

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. VOU. NO.

Use continuation sheet(s) if necessary

BU. VOU. NO.

U. S.

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

Payee's Account No.

Discount Terms

TO

The Firewel Company, Inc.

(Payee)

Buffalo 25, New York

(Address)

PAID BY

Contract No. HF-AP-1940

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery for Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 42674 42675 42739 42935				682. 47 1,458. 21 3,928. 98 1,263. 17
TOTAL						\$7,332. 83

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for
(Signature or initials)

\$7,332.83

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that

FOIAb3a

Mar 60
(Date)

Acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

FOIAb3b

Paid by { Check No. _____ dated _____, 19 _____ for \$ _____ on Treasurer of the United States
Check No. _____ dated _____, 19 _____ for _____ on In favor of payee named above.
(Amount) (Name of bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for" and over his official title.

Per _____

